UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16-35405
Alexis Singleton	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/05/2016</u>.
- 2) The plan was confirmed on 02/10/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 03/26/2018.
 - 6) Number of months from filing to last payment: <u>17</u>.
 - 7) Number of months case was pending: <u>20</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$713.00.
 - 10) Amount of unsecured claims discharged without payment: \$21,468.92.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,400.00 Less amount refunded to debtor \$200.00

NET RECEIPTS: \$7,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,871.76
Court Costs \$0.00
Trustee Expenses & Compensation \$384.38
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,256.14

Attorney fees paid and disclosed by debtor: \$128.24

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREST FINANCIAL	Unsecured	1,000.00	709.53	709.53	298.61	0.00
HEALTHCARE ASSOC CREDIT UNION	Unsecured	522.00	1,257.27	1,257.27	529.13	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	600.00	NA	NA	0.00	0.00
NICHOLAS FINANCIAL INC	Unsecured	7,715.20	NA	NA	0.00	0.00
AT&T/AFNI	Unsecured	283.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,200.00	NA	NA	0.00	0.00
CHASE	Unsecured	577.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	174.18	NA	NA	0.00	0.00
US BANK	Unsecured	400.00	NA	NA	0.00	0.00
EDUCATION ISAC	Unsecured	15,446.20	NA	NA	0.00	0.00
MED BUSI BUR	Unsecured	535.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	1,767.72	NA	NA	0.00	0.00
RSH AND ASSOCIATES LLC	Unsecured	30.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	517.72	NA	NA	0.00	0.00
TEK COLLECT	Unsecured	4,218.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	4,166.00	4,191.60	4,191.60	1,764.05	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
WILLIAMSON & BROWN LLC	Unsecured	NA	836.56	836.56	352.07	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,994.96	\$2,943.86	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,256.14 \$2,943.86	
TOTAL DISBURSEMENTS :		<u>\$7,200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/25/2018 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.